

From: Coltrain, Katrina
To: Hollier, Alice
Cc: Atkins, Blake
Subject: RE: Status of Wilcox
Date: Tuesday, November 17, 2015 7:56:00 AM
Attachments: image001.png

Alice, Are the contractors still trying to clean up primavera? If so, the action as described in the attached emails has not been deleted and it continues to show as planned commitments in SEMS. Please let me know if this will be deleted or not.

Katrina Higgins-Coltrain
Remedial Project Manager
US EPA Region 6
LA/OK/NM Section (6SF-RL)
1445 Ross Avenue
Dallas, Texas 75202
214-665-8143

From: Hollier, Alice
Sent: Friday, September 18, 2015 9:28 AM
To: Coltrain, Katrina
Subject: Status of Wilcox
Importance: High

Katrina:

My last status update to you about Wilcox Oil was that HQs or the SEMS Team would delete the RI Activity with a database revision in Release 1.7.1. Release 1.7.1 was deployed earlier this week and when I checked Wilcox the RI Activity was still in SEMS and had not been deleted as promised. I checked with the SEMS team and they acknowledged that the Removal of the RI Activity for Wilcox had not been approved for Release 1.7.1 as they had previously stated. They stated that they would request an update from HQs or the SEMS Team. Please see my request to the SEMS team for a status update on 9/15/15 and their reply on 9/16/15.

Alice

The screenshot shows an IBM Lotus Notes application window titled "SEMS:R6-00603 - IBM Lotus Notes". The window has a menu bar (File, Edit, View, Create, Actions, Section, Tools, Help) and a toolbar with various icons. Below the toolbar is a navigation pane with buttons for Save, Close, Print, and View Request Details. The main content area displays a discussion thread with the following messages:

- 09/16/2015 2:36:16 PM - SHAMLA SHAKIR**
This was not approved for 1.7.1. We will request an update.
- 09/15/2015 1:52:55 PM - ALICE HOLLIER**
Was SEMS 1.7.1 released this past Monday? If so, I checked SEMS and the RI Activity is still in SEMS. Thank You, Alice Hollier
- 09/01/2015 2:37:22 PM - SHAMLA SHAKIR**
This is pending approval from Steve Wyman for an intermediate release 1.7.1. The date has not been determined for the release yet.
- 09/01/2015 1:24:31 PM - ALICE HOLLIER**
Hello, the RPM has asked the status of her request. She is being pressed by management to remove this RI Activity from Wilcox's Schedule. Please let me know where we are with the SEMS Team on this request. Thank You, Alice Hollier
- 09/01/2015 1:11:59 PM - SHAMLA SHAKIR**
SEMS team looked into the action (RI001) specified below for the site ID 0604942. This action has financials associated to it. This financials is not Planned or Actuals. This is financials associated to "Planned task" which was added in CERLCIS. Because user has specified this financials was added in error, the SEMS team has created JIRA item SEMSDEV-2037 to delete this financial transaction. Once the financial_transaction is deleted, users can then update the last approval date and refresh the site. The action will be deleted in Site management module.
- 08/24/2015 12:38:22 PM - SHAMLA SHAKIR**
We asked the SEMS team if this deletion is a possibility.
- 08/21/2015 1:29:56 PM - ALICE HOLLIER**
Hello, Carlene Chambers says that this record is not an actual obligation, this record is not in Compass and this record should be deleted. Please find a way to delete this record from SEMS. This is not a valid record or SEMS Activity. Here is Carlene's email reply:

Since we are doing an RI/FS instead of an RI, that does need to come out somehow.

Carlene Chambers, Chief
Superfund Contracts and Budget Section
Region 6, Dallas, TX
214-665-3181
- 08/21/2015 9:00:07 AM - SHAMLA SHAKIR**
Alice - please check the information above and please let us know if you are looking for any additional information to help identify this transaction, and we can see what is available. The transaction appears to have been added in October 2013. If this is not valid transaction, we can ask the SEMS team if it is possible to remove it.

At the bottom of the discussion pane, there are two expandable sections: "Regional Review" and "Contractor Tracking". The Windows taskbar at the bottom shows the time as 9:20 AM on 9/18/2015.